



Embassy of the United States of America

Amman, Jordan

July 31, 2014

To: Prospective Quoters

Subject: Request for Quotations number S-JO100-14-Q-0023

Enclosed is a Request for Quotations (RFQ) for U.S Embassy Appliances Pool as per attached Request for Quotation. If you would like to submit a quotation, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1449 that follows this letter.

The U.S. Government intends to award a contract/purchase order to the responsible company submitting an acceptable quotation at the lowest price. We intend to award a contract/purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Quotations are due by Aug 21, 2014 on or before 14:00 pm in sealed envelope at the main gate.

For any additional information, Please contact Taha Al-Wahsh at email alwahshTK@state.gov or at 5906025 during regular business hours.

Sincerely,

Nadine F. Johnson
Contracting Officer



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 2	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER PR 32580599		5. SOLICITATION NUMBER S-JO100-14-Q-0023	
6. SOLICITATION ISSUE DATE 07/31/2014		7. FOR SOLICITATION INFORMATION CALL		a. NAME Taha K. Al-Wahsh		b. TELEPHONE NUMBER (No collect calls) (962) 6 590-6025	
8. OFFER DUE DATE/LOCAL TIME 14:00, 8/21 /2014		9. ISSUED BY General Services Office American Embassy P. O. Box 354 Amman - Jordan Tel: (962) 6 590-6133 Fax: (962) 6 590-6888		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
12. DISCOUNT TERMS		15. DELIVER TO American Embassy Amman - Jordan		16. ADMINISTERED BY		17a. CONTRACTOR/OFFEROR CODE	
18a. PAYMENT WILL BE MADE BY Financial Management Office (FMO) American Embassy P. O. Box 354 Amman - Jordan		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		19. ITEM NO.	
20. SCHEDULE OF SUPPLIES/SERVICES Appliances for the U.S Embassy Amman As per attached list and specification in Annex 1 (Use Reverse and/or Attach Additional Sheets as Necessary)		21. QUANTITY		22. UNIT		23. UNIT PRICE	
24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>3</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
				Nadine F. Johnson			

ANNEX 1

ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Washer White Capacity: 5.0 cu ft Cycles: 13 Top-Loading 44 1/2 H x 28 W x 29 D Energy Efficient, CEE Tier III Energy Efficient or similar	50			
2	Microwave White Capacity: 2.2 cu ft Warm/Proof 1200.0 W 13 3/4 H x 24 W x 19 7/16 D Energy Efficient or similar	30			
3	Dryer White Capacity: 7.0 cu ft Cycles: 10 DuraDrum™ 42 H x 27 W x 28 1/4 D Energy Efficient or similar	50			
4	Air condition White 1 ton, Cool and hot wall mounted Energy Efficient includes Automatic Re-set.	25			
5	Air condition White 1.5 ton, Cool and hot Wall Mounted Energy Efficient includes Automatic Re-set.	30			
6	Air condition White 2 ton Cool and hot Wall Mounted Energy Efficient includes Automatic Re-set.	20			
7	Refrigerator , Color White, Size 18 ft, Energy Star	10			
8	Refrigerator , Color White, Size 22ft, Energy Star	15			
	50 hz 240 Volt U.S. Brand				